AN ORDINANCE approving the awarding of Reference #1579 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and REYNOLDS & REYNOLDS, SUPERIOR BUSINESS FORMS AND UARCO INC. for the Data Processing Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1579 between the City of Fort Wayne, by and through its Department of Purchasing and REYNOLDS & REYNOLDS, SUPERIOR BUSINESS FORMS AND UARCO INC. for the Data Processing Department, respectfully for:

the purchase of printed forms during 1992 for the Data Processing Department;

involving a total cost of Twenty-Six Thousand Sixty-Seven and no/100+/- Dollars (\$26,067.00+/-) - (REYNOLDS - \$6,368.00+/-; SUPERIOR - \$7,719.00+/-; UARCO - \$11,980.00+/-), all as more particularly set forth in said Reference #1579, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Actorney

REFERENCE NO.: 1579

DEPARTMENT: DATA PROCESSING

DATE: 12/10/91

ITEM/SERVICE: PRINTED FORMS

ADVERTISED BID: YES

DATES ADVERTISED: 10/14/91 & 10/21/91

DATE OPENED: 11/4/91

WRITTEN QUOTE:

DATE DUE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 31

NO. OF VENDORS RECEIVING BID: 14

NO. OF VENDORS RETURNING BID: 3

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 11

DATE SENT TO DEPT FOR RECOMM: 11/4/91

DATE RECOMM RECEIVED BACK: 11/22/91

DATE SENT TO LAW DEPARTMENT: 11/27/91

INTRODUCTION DATE: 12/10/91

DISCUSSION DATE: 12/17/91

PASSAGE DATE: 1/7/92

REFERENCE NO. 1579 PRINTING 11/6/91

DESCRIPTION	QTY	UNIT	RE	YNOLDS	SUPERIOR	R BUS FORM	UAR	CO INC
PAYROLL CHECKS PAYROLL AUTHORS	50 40		\$25.32 \$26.30		\$27.00 \$25.07	\$1,350.00 \$1,002.80	\$27.22 \$31.16	\$1,361.00 \$1,246.40
LGFS CHECKS	30		\$55.00	\$1,650.00	\$52.31	\$1,569.30	\$56.88	\$1,706.40
STK TAB 1 PT	2000	M	\$7.54	\$15,080.00	\$7.15	\$14,300.00	\$5.99	\$11,980.00
STK TAB 2 PT	200	M	\$18.52	\$3,704.00	\$19.83	\$3,966.00	\$19.84	\$3,968.00
W-2'S	8,	M	\$150.00	\$1,200.00	N/B	\$0.00	N/B	\$0.00
1099R	2.5	M	\$159.60	\$399.00	N/B	\$0.00	N/B	\$0.00
WATER/SEWER INV	900	M	\$6.29	\$5,661.00	\$5.45	\$4,905.00	\$5.78	\$5,202.00
WHITE BLNK 1 PT	50	M	\$5.16	\$258.00	\$4.84	\$242.00	\$4.90	\$245.00
WHITE BLNK 2 PT	100	М	\$13.98	\$1,398.00	\$17.81	\$1,781.00	\$14.30	\$1,430.00
TOTAL				\$31,668.00		\$29,116.10		\$27,138.80

			Del mein	4
Read the first	time in full and o	on motion by	100mile	l nime ha
seconded by godd title and referred to t	the Committee on	adopted, re	ead the second	(and the
City Plan Commission for	or recommendation	and Public	Hearing to h	e held after
due legal notice, at th				
Building, Fort Wayne, 1	Indiana, on		the	, day
of	, 19, at		'clock	I,E.S.T.
DATED: /2-	10-91	Jans	ha fo. A	ennedy
DATED:		SANDRA E.	KENNEDY, CIT	TY CLERK
)
Read the third t	time in full and o	on motion by	- Suc	anto.
seconded by	and di	ily adopted,	placed on 1	ts passage.
PASSED LOST by the	e following vote:			
	AYES	NAYS	ABSTAINED	ABSENT
				-
TOTAL VOTES				
BRADBURY				
BRADBURI	-	-		
BURNS				
EDMONDS				
C4 - OUTNEA	U			
GiaQUINTA		,		
HENRY				
LONG				
REDD	1/			
KEDD				-
SCHMIDT				
	1			
TALARICO				/
	26-51	1	, & t	reased 11
DATED:	1-26-51	Hand	ea p. A	
		SANDRA E	. KENNEDY, C	ITY CLERK
			.1	
Passed and adopt	ed by the Common	Council of	the City of I	fort wayne,
Indiana, as (ANNEXATI	(APPROPRI	(ATION)	(GENERAL)	
			- 13	22601
(SPECIAL) (ZONING MA	AP) ORDINANCE	RESOLUTI	ON NO	241-91.
on the 26th				
on the	day of 200		, 19	
ATTES	ST:	(SEAL)		
	/	9		
SANDRA E. KENNEDY, CITY	unedy	San	ruel 1 /0	clarica
CANDRA E VENNEDY CITY	CLERK	PRESTRIN	G OFF CER	
SANDRA E. RENNEDI, CIII	OBBAK		0 011 1011	
Presented by me	to the Mayor of t	the City of	Fort Wayne,	Indiana, on
the 27cd		60	11.1	100/
				, 19/
at the hour of /	30 o'clock	.м.,	E.S.T.	
			1	
		/ Jana	ha f. A	ennedy
		٨	. KENNEPY, CI	*
Approved and sig	gned by me this	3rd day	of Janua	7
			A .	1
19 92, at the hour o	of 11:35 c	clock /	H M., E.S.T.	-/
		/1	111.	
		1-	11/3/2/	
		PAUL HEL	MKE, MAYOR	

DIGEST SHEET

TITLE OF ORDINANCE:

Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1579 for printed forms for the Data Processing Department for 1992. The costs reflect the lowest and most responsive of three (3) vendors.

Note: The W2's and the 1099R's will be purchased from Forms Solutions for a total of \$941.20.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These forms are used for payroll, accounts payable, water/sewer invoices and stock paper.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Could not provide service necessary for payroll and utility billing.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED:

Reynolds & Reynolds

\$6368.00+/-

Superior Business

\$7719.10+/-

Uarco Inc

\$11980.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: Data Processing 010-021-0FFC-4213

1-91-12-16

BILL	NO.	S-91-12-16	

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN DONALD J. SCHMIDT, VICE CHAIRMAN BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINA	NCE	TO T	WHOM WAS
REFERRED AN (ORDINANCE) the Cof Reference #1579 by the Control of Partners of	urchasing and RI	EYNOLDS & REY	
HAVE HAD SAID (ORDINANCE) AND BEG LEAVE TO REPORT BACK (ORDINANCE) (RESOLUTION) DO PASS DO NOT PA		COUNCIL THAT :	
Mark Elisants MBrasburg.			

DATED: 12-19-91